

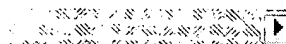
# Transaction List

Search by

Accounting Date:  Operator ID:   
 (MMDDYY) Accounting Date Starts: Ends:  
 Name/Number:   
 Attny Docket No.:   
 Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/29/2004	HALI11	93	SALE	1814	A	110.00	09498725	
07/07/2004	EFLORES	153	SALE	1806	A	180.00	09498725	
12/17/2003	CNGUYEN	91	SALE	1801	A	770.00	09498725	
05/28/2003	EFLORES	60	SALE	1806	A	180.00	09498725	
03/14/2003	MDAMTE1	72	SALE	1806	A	180.00	09498725	
03/14/2003	MDAMTE1	71	SALE	1201	A	252.00	09498725	
03/14/2003	MDAMTE1	70	SALE	1202	A	720.00	09498725	
03/01/2001	GTON11	88	SALE	566	A	60.00	09498725	
02/15/2000	TDADE1	154	SALE	201	A	345.00	09498725	



**Adjustment Detail**

**Authorization Detail**

